

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2008 – JUNE 2008

Vendor	Description	Amount Paid
A-1 COURIERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	358.50
A-WELDERS & MEDICAL SUPPLY INC	SUPPLIES	306.00
A-WELDERS & MEDICAL SUPPLY INC	RENTALS AND INSURANCE	616.25
A-Z OFFICE RESOURCE	SUPPLIES	1,666.12
A-Z OFFICE RESOURCE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,712.00
A & D COUNCIL OF MIDDLE TN	GRANTS AND SUBSIDIES	74,999.00
A 1 BUSINESS MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	626.50
A B C SEPTIC SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	225.00
A J BUSINESS SUPPLY INC	SUPPLIES	508.68
A P I C	PROFESSIONAL AND ADMINISTRATIVE SERVICES	189.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	571.57
A. A. MARTIN HOUSING	GRANTS AND SUBSIDIES	717.60
AAF INTERNATIONAL	SUPPLIES	3,620.64
ABBOTT NUTRITION	SUPPLIES	4,112.36
ABBOTT NUTRITION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,693.80
ACE HARDWARE OF BEARDEN LLC	SUPPLIES	16.95
ACE HARDWARE OF DAYTON BOULEVARD INC	SUPPLIES	2,121.75
ACE OFFICE SUPPLIES	SUPPLIES	39.95
ACME FIRE & SAFETY EQUIP INC	SUPPLIES	589.95
ACME SUPPLY CO LTD	SUPPLIES	244.20
ACME SUPPLY CO LTD	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	816.96
ACTION COUNSELING & CONSULTING	GRANTS AND SUBSIDIES	34,019.74
ADD RITE BUSINESS & FINANCIAL SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	370.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,018.88
ADI	SUPPLIES	1,355.94
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,262.23
ADVANCE PAPER CO.	SUPPLIES	349.00
ADVANCED RADIOLOGY, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	58.54
ADVANTAGE PERSONNEL CONSU INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,609.75
AGAPE INC	GRANTS AND SUBSIDIES	78,700.00
AGGREGATES USA INC	SUPPLIES	2,121.65
AGGREGATES USA INC	SUPPLIES	2,021.70
AGRILIANCE	SUPPLIES	351.06
AIM CENTER INC.	GRANTS AND SUBSIDIES	118,136.00
AIR & HYDRAULIC EQUIPMENT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	782.44
AIR & HYDRAULIC EQUIPMENT INC	SUPPLIES	32.40
AIRGAS MID-AMERICA, INC	SUPPLIES	77.75
AIRGAS MID-AMERICA, INC	RENTALS AND INSURANCE	255.64
AIRGAS MID AMERICA	RENTALS AND INSURANCE	678.42
AIRGAS SOUTH	SUPPLIES	119.09
AIRGAS SOUTH	RENTALS AND INSURANCE	259.87
AIRGAS SOUTH	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	38.00
AIRGAS SOUTH INC	RENTALS AND INSURANCE	1,365.68
AIRGAS SOUTH INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	62.76
AJ'S SPORTS & AWARDS	SUPPLIES	6.00
AL-JEEHANS HOUSE	GRANTS AND SUBSIDIES	432.00
ALADDIN TEMP RITE	RENTALS AND INSURANCE	3,375.00
ALADDIN TEMP RITE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,068.20
ALEX STOCK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,740.00
ALFRED WILLIAMS & COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	805.00
ALIMED INC	SUPPLIES	69.24
ALL AMERICAN POLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,989.90
ALL CARE HOME	GRANTS AND SUBSIDIES	828.00
ALL STEEL INC	SUPPLIES	351.09
ALL STEEL INC	SUPPLIES	3,434.78
ALL THINGS IDENTIFICATION	SUPPLIES	371.79
ALLIED ELECTRIC MOTOR CO INC	SUPPLIES	1,737.58
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	9,650.16
ALLIED WASTE SERVICES #837	SUPPLIES	76.51
ALLSTAR FIRE PROTECTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,530.54
AMERCARE PRODUCTS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,769.70
AMERI-KARE	GRANTS AND SUBSIDIES	590.40
AMERICAN ASSN OF BIOANALYSTS	SUPPLIES	269.00
AMERICAN DIETETIC ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	235.00
AMERICAN FIRE SPRINKLERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	680.00
AMERICAN HEALTH CARE SUPPLY	SUPPLIES	1,804.85
AMERICAN HOME PATIENT CENTERS INC.	RENTALS AND INSURANCE	1,375.00
AMERICAN HOSPITAL ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,050.00
AMERICAN HOTEL REGISTER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,066.05

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AMERICAN LIBRARY ASSOCIATION	SUPPLIES	46.60
AMERICAN LIGHTING & SUPPLY CO INC	SUPPLIES	55.76
AMERICAN MEDICAL ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	310.00
AMERICAN NURSES FOUNDATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	274.00
AMERICAN PAPER & TWINE CO	SUPPLIES	2,334.52
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	26,573.04
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	10,799.89
AMERICAN PAPER & TWINE CO	COMMUNICATION AND SHIPPING COSTS	218.00
AMERICAN PAPER & TWINE CO	SUPPLIES	1,473.06
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	24,486.67
AMERICAN PAPER & TWINE CO	SUPPLIES	113.90
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	14,182.75
AMERICAN PSYCHIATRIC ASSN	SUPPLIES	98.95
AMERICAN RED CROSS	SUPPLIES	60.00
AMERICAN RED CROSS MID SOUTH CHAPTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	225.00
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	690.00
AMERICAN TEXTILE SYSTEMS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,403.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,905.95
AMP&M ARTISTIC MEDIA	SUPPLIES	466.55
AMPM	SUPPLIES	14.50
AMTEX	SUPPLIES	1,396.30
AMX IMAGING	SUPPLIES	450.00
AMY TERRY	TRAVEL	193.20
ANDERSON COUNTY HEALTH COUNCIL	GRANTS AND SUBSIDIES	20,977.00
ANDRE J SULLIVAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,180.00
ANESTHESIA MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	879.52
ANESTHESIOLOGY CONSULTANTS EXC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	450.00
ANGELICA-OOLTEWAH	MAINT., REPAIRS AND SERVICE PERFORMED BY	44,790.81
APEX & ROBERT E LEE MOVING & STORAGE COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	340.00
APHESIS HOUSE	GRANTS AND SUBSIDIES	3,991.34
APPLE CREEK TOWN CTR LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	118.35
APPLIANCE PARTS WAREHOUSE INC	SUPPLIES	10.56
APPLIED IND TECHNOLOGIES-DIXIE INC	SUPPLIES	406.58
AQUAPHASE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	987.00
AQUAPHASE INC	SUPPLIES	610.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	5,308.77
AQUIS COMMUNICATIONS INC	SUPPLIES	887.34
AQUIS COMMUNICATIONS INC	RENTALS AND INSURANCE	2,148.30
AQUIS COMMUNICATIION	COMMUNICATION AND SHIPPING COSTS	8.12
ARAMARK	TRAVEL	825.00
ARJO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	973.84
ARJO INC	SUPPLIES	448.40
ARTROMICK INTERNATIONAL INC	SUPPLIES	3,738.42
ASAP PRINTING LLC	SUPPLIES	253.00
ASAP SOFTWARE	SUPPLIES	52,874.53
ASCEND MANAGEMENT INNOVATIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	265,475.60
ASHOK K MEHTA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	330.46
ASSOCIATED PATHOLOGISTS PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	420.00
ASSOCIATES IN EAR NOSE & THROAT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	695.00
ASSOCIATES IN GASTROENTROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	433.84
ASSOCIATES IN ORAL & MAX SURGERY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	149.00
AT & T	COMMUNICATION AND SHIPPING COSTS	655.72
AT&T ADVERTISING & PUBLISHING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.00
ATC HEALTHCARE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,414.00
ATHENS PAPER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	21,819.60
ATHENS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	17,875.44
ATLANTA DELL MARKETING LP	SUPPLIES	2,230.00
ATLANTA FIXTURE AND SALES CO INC	SUPPLIES	3,319.73
AUBREY E LUKE	TRAVEL	244.72
AUTO-CHLOR SYSTEM	SUPPLIES	320.60
AUTO-CHLOR SYSTEM	RENTALS AND INSURANCE	339.90
AUTO-CHLOR SYSTEM OF MID SOUTH	RENTALS AND INSURANCE	1,067.30
AUTO-CHLOR SYSTEM OF MID SOUTH	SUPPLIES	449.75
AUTO-CHLOR SYSTEM OF MID SOUTH	RENTALS AND INSURANCE	339.90
B & B AWARDS & ENGRAVING	SUPPLIES	98.00
B & P ICE MACHINES INC	SUPPLIES	14,588.00
B SHARP BLADES LTD	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,862.08
B&W WHOLESALE DISTRIBUTORS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,373.78
BAKER GLASS SHOP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	156.00

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BAPTIST MEMORIAL HOSPITAL UNION CITY	GRANTS AND SUBSIDIES	56,400.00
BASSETT BOARDING HOME	GRANTS AND SUBSIDIES	441.60
BATTERIES PLUS	SUPPLIES	774.99
BATTERIES PLUS #370	SUPPLIES	314.42
BDI	SUPPLIES	291.46
BEHAVIORAL HEALTH INITIATIVES, INC	GRANTS AND SUBSIDIES	318,971.00
BELLEMEADE DERMATOLOGY & LASER CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.27
BELLSOUTH BUSINESS SYSTEMS, INC	COMMUNICATION AND SHIPPING COSTS	43.70
BEN BURSTEN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,185.00
BEN O'NEAL CO INC	SUPPLIES	647.90
BENDELL SERVICES INC	GRANTS AND SUBSIDIES	5,150.00
BEST WADE PETROLEUM	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	101.64
BESTAFF ARCADIA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,400.00
BETH HOME CHRISTIAN MINISTRY, INC	GRANTS AND SUBSIDIES	662.40
BETHLEHEM CENTERS OF NASHVILLE	GRANTS AND SUBSIDIES	9,820.00
BI-LO LCC	SUPPLIES	75.96
BIG BROTHERS BIG SISTERS OF MIDDLE TN	GRANTS AND SUBSIDIES	41,667.00
BIO MEDICAL RESOURCES	SUPPLIES	715.10
BLICK ART MATERIALS	SUPPLIES	255.85
BOB BARKER CO	SUPPLIES	1,936.19
BOB BARKER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,607.26
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	357,006.71
BOLIVAR GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,164.05
BOLIVAR GENERAL HOSPITAL	GRANTS AND SUBSIDIES	17,672.02
BOLIVAR LUMBER CO	SUPPLIES	157.00
BOND CARE HOME INC 2	GRANTS AND SUBSIDIES	502.20
BORDEAUX COMMUNITY DEVELOPMENT CORP	GRANTS AND SUBSIDIES	4.20
BOXES ETC. II, LLC	SUPPLIES	354.00
BOYS & GIRLS CLUBS OF THE TENN VALLEY	GRANTS AND SUBSIDIES	16,114.00
BR SUPPLY INC - HUMBOLDT	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	453.35
BRADFORD SURGICAL SERVICES	GRANTS AND SUBSIDIES	3,520.00
BRADLEY A COBB	TRAVEL	969.46
BRIGGS	SUPPLIES	190.48
BRIGHTSTAR SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	34,000.00
BRISK COFFEE COMPANY INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,296.00
BRODHEAD GARRETT	SUPPLIES	986.19
BROOKE L BAKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,360.00
BROOKHAVEN BOARDING HOME	GRANTS AND SUBSIDIES	366.00
BROOKS AUTO SERVICE	SUPPLIES	162.00
BROTHER INTERNATIONAL CORP	SUPPLIES	217.90
BROTHER INTERNATIONAL CORP	SUPPLIES	1,275.80
BROTHER INTERNATIONAL CORP	SUPPLIES	774.64
BROTHER INTERNATIONAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,212.00
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	6,754.46
BROTHER INTERNATIONAL CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,829.50
BSN SPORTS	SUPPLIES	630.11
BUFFALO VALLEY INC	GRANTS AND SUBSIDIES	478,091.74
BUILDER SPECIALTIES INC	SUPPLIES	1,060.00
BUILDERS HDWE CO OF CHATTA INC	SUPPLIES	228.00
BUILDERS SPECIALTIES COMPANY	SUPPLIES	1,012.00
C & H DISTRIBUTORS LLC	SUPPLIES	801.29
C C DICKSON CO	SUPPLIES	807.54
CADAS INC	GRANTS AND SUBSIDIES	700,147.46
CAMCOR INC	SUPPLIES	1,177.80
CAPITOL CITY BOLT & SCREW INC	SUPPLIES	378.54
CAPITOL CITY OFFICE MACHINES	SUPPLIES	1,725.00
CARDINAL DISTRIBUTION	SUPPLIES	150.94
CARDINAL DISTRIBUTION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	977,151.62
CARDINAL HEALTH	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,381.34
CARDINAL HEALTH	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	467,569.55
CARDIOLOGY ASSOCIATES OF NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,732.94
CARE OF SAVANNAH, INC.	GRANTS AND SUBSIDIES	116,050.00
CARE SAFETY LLC	SUPPLIES	85.95
CAREY COUNSELING CTR	GRANTS AND SUBSIDIES	324,960.59
CAROL GREENWALD	TRAVEL	399.52
CAROLINA IMAGING	SUPPLIES	4,429.64
CAROLINA IMAGING PRODUCTS	SUPPLIES	32,959.68
CAROLINA IMAGING PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	64,985.54
CARSTENS HEALTH INDUSTRIES INC	SUPPLIES	1,181.48

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CARTWRIGHT COMMUNICATION TECHNOLOGY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,323.00
CARTWRIGHT COMMUNICATION TECHNOLOGY INC	SUPPLIES	418.99
CASE MANAGEMENT	GRANTS AND SUBSIDIES	52,989.39
CASHIER-JOINT COMM ON ACCREDITATION OF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	584.95
CDW GOVERNMENT INC	SUPPLIES	870.00
CEDARCROFT HOME INC.	GRANTS AND SUBSIDIES	1,756.80
CENTERSTONE COMMUNITY MNLT HLTH CNTR INC	GRANTS AND SUBSIDIES	1,851,744.41
CENTRAL BUSINESS GROUP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,570.00
CENTRAL PRODUCT INC	SUPPLIES	620.22
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	600.00
CERTIFIED LABORATORIES	SUPPLIES	1,452.86
CHANNING BETE CO INC	SUPPLIES	1,517.51
CHARITY MISSION FOR CHRIST	GRANTS AND SUBSIDIES	662.40
CHARLES T BAKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,000.00
CHARMTX INC	SUPPLIES	199.92
CHATTANOOGA COUNCIL ON AIDS, RESOURCES,	GRANTS AND SUBSIDIES	50,890.00
CHATTANOOGA FIRE PROTECTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	234.00
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	57,657.90
CHATTANOOGA PRIMARY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	110.00
CHATTANOOGA PRINTING AND ENGRAVING	SUPPLIES	1,049.58
CHATTANOOGA TIMES FREE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,356.54
CHAU Q LE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	704.00
CHEMBIO DIAGNOSTIC SYSTEMS, INC.	SUPPLIES	128.75
CHEMICAL SERVICES SOUTH LLC	UTILITIES AND FUEL	782.00
CHEMICAL SERVICES SOUTH LLC	SUPPLIES	245.56
CHEMICAL SERVICES SOUTH LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,375.18
CHEMICAL SERVICES SOUTH LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,328.48
CHEMSEARCH	SUPPLIES	907.69
CHEROKEE HEALTH	GRANTS AND SUBSIDIES	27,194.00
CHEROKEE HEALTH SYSTEMS	GRANTS AND SUBSIDIES	263,982.43
CHERYL R SPENCER	TRAVEL	312.44
CHILD AND FAMILY TENNESSEE	GRANTS AND SUBSIDIES	58,353.00
CHILDREN & FAMILY SERVICES INC	GRANTS AND SUBSIDIES	39,012.00
CINCINNATI SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,830.00
CITY OF CHATTANOOGA	UTILITIES AND FUEL	292.00
CLAY & HOLLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	65.50
CLIA LABORATORY PROGRAM	SUPPLIES	300.00
CLIAWAIVED, INC	SUPPLIES	3,738.42
CLIFTON MONTGOMERY	PERSONAL SERVICES	2,618.84
CLINICAL SOFTWARE SOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	335.50
COASTAL TRAINING TECHNOLOGIES CORP	SUPPLIES	143.19
COCA-COLA BOTTLING CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,449.90
COCAINE & ALCOHOL AWARENESS PROGRAM INC	GRANTS AND SUBSIDIES	184,240.78
COCKRELL BANANA CO	SUPPLIES	52.15
COCKRELL BANANA CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,715.05
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,848.00
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,192.00
COKESBURY	SUPPLIES	148.85
COMBUSTION & CONTROL SOL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	849.21
COMBUSTION & CONTROL SOL INC	SUPPLIES	62.64
COMCARE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,997.29
COMCAST	COMMUNICATION AND SHIPPING COSTS	132.56
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	71.52
COMM ON ACCREDITATION OF REHAB	SUPPLIES	254.00
COMMERCIAL INTERIORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	450.00
COMMUNITY ANTI DRUG COALITIONS	GRANTS AND SUBSIDIES	81,586.00
COMMUNITY REHABILITATION AGENCIES OF TN	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	38,208.08
COMPREHENSIVE COMMUNITY SERVICES	GRANTS AND SUBSIDIES	266,600.00
COMPUMED, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,593.00
COMPUMED, INC.	SUPPLIES	412.39
COMPUMED, INC.	RENTALS AND INSURANCE	1,074.00
CONTINENTAL RESEARCH CORP	SUPPLIES	592.31
COOKS PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	600.00
COOPERS BUSINESS SUPPLY INC	PRINTING DUPLICATING AND FILM PROCESSING	1,796.00
COOPERS BUSINESS SUPPLY INC	SUPPLIES	1,410.68
COOPERS BUSINESS SUPPLY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	138.24
CORPORATE EXPRESS INC	SUPPLIES	2,070.74
COVINGTON'S FAMILY CARE	GRANTS AND SUBSIDIES	331.20

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CREATIVE FORECASTING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CRISIS PREVENTION INSTITUTE	SUPPLIES	299.00
CS3 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	550.00
CS3 INC	SUPPLIES	1,441.00
CUMBERLAND EMERGENCY PHYSICIANS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,858.39
CUMBERLAND LUNG SPECIALISTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	565.20
CUSTOMER SERVICE ELECTRIC SUPPLY, INC.	SUPPLIES	61.46
D T MCCALL & SONS	SUPPLIES	6,717.00
DANDRIDGE EQUIPMENT INC	SUPPLIES	378.96
DANIEL PAYNE OUTREACH MINISTRIES INC	GRANTS AND SUBSIDIES	16,583.00
DAVEY TREE EXPERTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,900.00
DAVID EAKES MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,800.00
DAVID HOROWITZ MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	158.44
DAVIDSON COUNTY CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
DAVIDSON COUNTY SHERIFF'S OFFICE	GRANTS AND SUBSIDIES	6,975.00
DAVIS-KIDD BOOKSELLERS	SUPPLIES	242.86
DAVIS KIDD BOOKSELLERS	SUPPLIES	114.71
DELTA BEVERAGE GROUP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,400.00
DENNIS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,356.49
DENTAL HEALTH PRODUCTS INC	SUPPLIES	2,855.23
DEPARTMENT OF AGRICULTURE	GRANTS AND SUBSIDIES	164,673.91
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL SERVICES FROM OTHER STATE A	24,240.00
DIAMOND CHEMICAL COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,090.00
DIRECT SUPPLY HEALTHCARE EQUIPMENT	SUPPLIES	6,651.48
DIRECTV	COMMUNICATION AND SHIPPING COSTS	373.96
DISH NETWORK	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,047.96
DIVERSIFIED SIGN SUPPLIERS INC	SUPPLIES	22.50
DIVERSIFIED STORAGE SYSTEMS	SUPPLIES	1,088.38
DIXIE INDUSTRIAL SERV INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	185.85
DIXIE INDUSTRIAL SERV INC	SUPPLIES	453.72
DIXIE PRODUCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,165.70
DOLLAR GENERAL	SUPPLIES	455.95
DONALD W REDDEN	TRAVEL	89.42
DONELSON OPTICAL SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	765.00
DONNA L BAKER	TRAVEL	496.42
DR RENITA G BUFFORD-JONES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,731.00
DRUMMOND AMERICAN CORP	SUPPLIES	392.40
DUNAVANT AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	45.00
DURA WAX COMPANY, INC	SUPPLIES	211.30
DYNA PAK CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	20,149.56
E SAM JONES DISTRIBUTOR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	184.31
E.K. JOHNSON, III, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	95.09
E.M. JELLINEK CENTER INC.	GRANTS AND SUBSIDIES	145,300.00
EARTHGRAINS BAKING CO INC	SUPPLIES	28.56
EARTHGRAINS BAKING CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,684.05
EAST RIDGE UNIFORMS	SUPPLIES	64.60
EAST TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	23,662.00
EAST TENNESSEE COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	8,100.00
EASTMAN KODAK COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,536.00
EBSCO SUBSCRIPTION SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,020.59
ECOLAB INSTITUTIONAL DIVISION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,129.05
ECOLAB PEST ELIMINATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,040.75
ED LINDSEY INDUSTRIES FOR THE BLIND	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	617.20
EDS SUPPLY CO INC	SUPPLIES	54.85
EDUARDO ESTEBAN TELLEZ MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,215.56
EHS NORTH FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	156.35
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	101,858.59
ELECTRICAL WHOLESALERS INC	SUPPLIES	307.58
ELI HEALTHCARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	237.00
ELI RESEARCH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	207.00
EMDEON BUSINESS SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	693.70
EMERGENCY PHYSICIANS P C	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,216.63
EMPIRE INDUSTRIES	SUPPLIES	1,536.00
EMT ASSOCIATES INC	GRANTS AND SUBSIDIES	18,284.00
ENDOCRINOLOGY & DIABETES CARE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	141.14
ENGLISH MTN RETREAT	GRANTS AND SUBSIDIES	7,064.24
ENNIX-JONES CENTER	GRANTS AND SUBSIDIES	19,963.00
ERIC D PARKS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,672.00
ERLANGER MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.71

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Vendor	Description	Amount Paid
ERLANGER MEDICAL CENTER	GRANTS AND SUBSIDIES	33,451.45
ERNST FLOW INDUSTRIES	SUPPLIES	1,057.22
ESTATE OF: JAMES COSBY	PERSONAL SERVICES	1,363.45
EVANS DENTAL LAB	PROFESSIONAL AND ADMINISTRATIVE SERVICES	664.10
EWING MOVING SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	661.00
EWING MOVING SERVICE INC	SUPPLIES	2,486.00
F.L. CRANE & SONS, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,271.00
FAMILY SERVICES OF THE MID-SOUTH	GRANTS AND SUBSIDIES	5,786.00
FEI COM INC	GRANTS AND SUBSIDIES	209,344.00
FERGUSON ENTERPRISES INC	SUPPLIES	3,071.53
FERGUSON ENTERPRISES INC	SUPPLIES	16.00
FESCO	SUPPLIES	436.86
FIRE PROTECTION ASSOC., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,322.36
FIRST CALL AMBULANCE SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,938.74
FIRST HOSPITAL CORP OF CHATTANOOGA	GRANTS AND SUBSIDIES	352,225.00
FIRST UNITED PENTECOSTAL CHURCH	GRANTS AND SUBSIDIES	5,999.66
FISHER SCIENTIFIC	SUPPLIES	4,047.80
FIVE STAR FOOD SERVICE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,361.02
FIVE STAR LAWN MANAGEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,417.58
FLAGHOUSE INC	SUPPLIES	1,812.95
FLAIL MASTER CORP.	MOTOR VEHICLE OPERATION	164.30
FLAV-O-RICH, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,963.50
FLORENCE CRITTENTON AGENCY	GRANTS AND SUBSIDIES	69,461.00
FLOZONE SERVICES INC	SUPPLIES	2,385.00
FOOD CITY #674	SUPPLIES	1,944.68
FOOD CITY STORE #601	SUPPLIES	502.32
FOR-MAC CENTER INC	GRANTS AND SUBSIDIES	828.00
FOREIGN LANGUAGE ACADEMY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	67.50
FORT SANDERS REGIONAL MEDICAL CENTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	250.06
FORTWOOD CENTER INC	GRANTS AND SUBSIDIES	158,706.36
FOX DISTRIBUTORS INC.	SUPPLIES	677.80
FRANK B CALHOUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	534.69
FRAYSER MILLINGTON NORTH SHELBY	GRANTS AND SUBSIDIES	112,869.46
FRONTIER HEALTH INC	GRANTS AND SUBSIDIES	1,140,520.22
FULFILLMENT HEALTHCARE SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	87,707.95
G & C SUPPLY CO INC	SUPPLIES	403.22
GALEN MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	277.00
GALLAHER & ASSOCIATES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,486.31
GAY'S AUTO SERVICE	MOTOR VEHICLE OPERATION	168.09
GAY'S AUTO SERVICE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	63.48
GE MEDICAL SYSTEMS	SUPPLIES	246.00
GEORGETOWN UNIVERSITY	TRAVEL	375.00
GIANT LABORATORIES	SUPPLIES	387.55
GIANT LABORATORIES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,858.75
GLOBAL ACCESS INC	COMMUNICATION AND SHIPPING COSTS	18.08
GLOBAL EQUIPMENT COMPANY	SUPPLIES	3,357.28
GLOBAL GOVERNMENT/EDU SOLUTIONS	SUPPLIES	226.96
GLOVE USA INC	SUPPLIES	969.36
GOLD MEDAL NASHVILLE INC	SUPPLIES	512.84
GOLD SKIN CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	119.22
GOLD WATER INDUSTRIES, INC	SUPPLIES	237.30
GOLD WATER INDUSTRIES, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	219.90
GOLDEN FLAKE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	183.54
GOLF CARTS OF CHATTANOOGA LLC	MOTOR VEHICLE OPERATION	21.70
GOODWAY TECHNOLOGIES CORP	SUPPLIES	552.00
GORDON FOOD SERVICE, INC	SUPPLIES	244.50
GORDON FOOD SERVICE, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	26,404.84
GOVCONNECTION, INC	SUPPLIES	383.72
GRACE HOUSE	GRANTS AND SUBSIDIES	26,474.24
GRAINGER	SUPPLIES	24,347.50
GRAINGER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,128.83
GRAINGER	EQUIPMENT	444.60
GRANDPAS HOUSE INC	GRANTS AND SUBSIDIES	3,940.00
GRAPHIC SOLUTIONS OF EAST TN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,340.14
GRAYBAR	SUPPLIES	1,362.87
GRAYBAR	COMMUNICATION AND SHIPPING COSTS	54.00
GREATER FAITH MISSIONARY BAPTIST CHURCH	GRANTS AND SUBSIDIES	2,244.14
GREG S OSMUNDSEN, DDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	468.00
GREY HOUSE PUBLISHING	SUPPLIES	177.50

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Vendor	Description	Amount Paid
GREYHOUND TICKETS & MISC	TRAVEL	108.00
GT DISTRIBUTORS	SUPPLIES	1,324.29
GT DISTRIBUTORS OF GA, INC	MOTOR VEHICLE OPERATION	515.60
GUARDIAN HEALTHCARE PROVIDERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	211,217.52
H & M LANDSCAPING	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,720.00
HAMILTON A SMALL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,840.00
HAMILTON COUNTY EMS	GRANTS AND SUBSIDIES	1,061.23
HAMILTON PLACE INSURANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
HAMILTON RENT-IT	RENTALS AND INSURANCE	35.00
HARBOR HOUSE	GRANTS AND SUBSIDIES	221,070.00
HARCOURT ASSESSMENT, INC.	SUPPLIES	211.58
HARDEMAN COUNTY AMBULANCE SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,700.20
HARDEMAN COUNTY LANDFILL ENTERPRISE FUND	UTILITIES AND FUEL	1,976.04
HARDINS-SYSCO FOOD SERVICES IN	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,746.40
HAWORTH INC	SUPPLIES	592.87
HAWORTH INC	SUPPLIES	1,533.28
HCPRO INC	SUPPLIES	846.00
HEALTH AND HEALING MEDICAL SERVICES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	226.95
HEALTH CARE LOGISTICS INC	SUPPLIES	940.59
HEALTH CARE LOGISTICS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	104.28
HELEN ROSS MCNABB CENTER	GRANTS AND SUBSIDIES	807,440.05
HERES HOPE COUNSELING CENTER	GRANTS AND SUBSIDIES	36,165.00
HERMITAGE PRIMARY CARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	726.15
HICKMAN CO BOARD OF EDUCATION	GRANTS AND SUBSIDIES	20,361.00
HILL-ROM CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	280.00
HILL MANUFACTURING COMPANY INC.	SUPPLIES	445.76
HOBART CORPORATION	SUPPLIES	53.00
HOBART SALES AND SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	486.40
HOBBS ELECTRIC & PLUMBING INC	SUPPLIES	672.55
HOBBS SERVICES LLC	SUPPLIES	1,750.20
HOLIDAY INN EXPRESS	TRAVEL	316.56
HOME DEPOT CREDIT SERVICES	SUPPLIES	189.00
HOMETOWN MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72.00
HOPE OF EAST TENNESSEE INC	GRANTS AND SUBSIDIES	85,990.00
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	874.29
HORNE LLP	TRAVEL	150.00
HOSSE & HOSSE SAFE & LOCK CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	51.75
HOUSE OF NOAH	GRANTS AND SUBSIDIES	441.60
HPI INTERNATIONAL INC.	SUPPLIES	600.35
HPI INTERNATIONAL INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	114.00
HSBC BUSINESS SOULUTIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	123.64
I C S	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	239.76
IMAGING 411 INC	PRINTING DUPLICATING AND FILM PROCESSING	175.00
IMAGING 411 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	678.00
INDEPENDENT - APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	320.00
INDIRA DEVI CHALLA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,520.00
INDUSTRIAL DISTRIBUTION GROUP, INC	SUPPLIES	123.45
INDUSTRIAL SERVICE ELECT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	360.00
INDUSTRIAL SOAP COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	10,119.04
INDUSTRIAL SOLUTIONS UNLIMITED LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,323.84
INFOLAB INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,100.00
INFOLAB INC	SUPPLIES	12,377.23
INFOLAB INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,781.33
INNERFACE ARCHITECTURAL SIGNAGE, INC.	SUPPLIES	1,926.91
INNOVATIVE COUNSELING & CONSULTING INC	GRANTS AND SUBSIDIES	17,085.00
INSIDE THE JOINT COMMISSION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	429.00
INSIGHT IMAGING LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,682.30
INSTITUTE OF INTERNAL AUDITORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	65.00
INSTITUTIONAL WHOLESALE CO INC	SUPPLIES	123.20
INSTITUTIONAL WHOLESALE CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	492.78
INTEGRATED WIRELESS	RENTALS AND INSURANCE	1,296.00
INTERIOR DESIGN SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,542.00
INTERIOR DESIGN SERVICES INC	SUPPLIES	1,000.00
INTERNAL MEDICINE EDUCATION FOUNDATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,540.00
INTERNAL REVENUE SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	842.66
INTERNATIONAL EQPT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	855.30
INTERNATIONAL FIRE PROTECTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	815.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	1,708.41
INTERNATIONAL SYSTEMS OF AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,464.17

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Vendor	Description	Amount Paid
INTERSTATE BRANDS CORP/MERITA	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,518.96
INTEX DIY INC	SUPPLIES	348.00
J & B MEDICAL SUPPLY COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	827.60
J A SEXAUER INC	SUPPLIES	576.65
J L M OFFICE PRODUCTS INC	SUPPLIES	5,268.34
J P SHELLY & SONS INC	SUPPLIES	371.80
J WALTER WILLIAMS	TRAVEL	772.00
JACKS LAWN SVC & NURSERY	SUPPLIES	88.50
JACKSON AREA COUNCIL ON ALCOHOL &	GRANTS AND SUBSIDIES	343,381.52
JACKSON MADISON CO GEN HOSP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	104.09
JACKSON MADISON CO GEN HOSP	GRANTS AND SUBSIDIES	29,972.75
JACKSON MADISON CO GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,517.84
JACKSON SURGICAL ASSOCIATES PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	968.74
JACOBS WHOLESALE & PAPER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	344.65
JAMES EVANS LYNE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,080.00
JANICE JONES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,997.20
JASON COLLINS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,720.00
JASON FOUNDATION	GRANTS AND SUBSIDIES	19,068.00
JEFFRIE BRUTON	TRAVEL	382.20
JENNY ROMAN	TRAVEL	391.96
JEREMY W OWENS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,220.00
JILL HINDMAN	TRAVEL	378.68
JNC SUPPLIES INC	SUPPLIES	143.10
JNC SUPPLIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,242.54
JOERNS HEALTHCARE	SUPPLIES	36.99
JOHN ADAMS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	86.00
JOHN E BELL DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	764.31
JOHN E MILLER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23.35
JOHN WILEY & SONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	95.00
JOHN WILEY & SONS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	489.30
JOHNSON CITY MEDICAL CENTER	GRANTS AND SUBSIDIES	10,800.00
JOHNSON CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,417.38
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,321.77
JOHNSON DIVERSEY INC	RENTALS AND INSURANCE	686.05
JOHNSON DIVERSEY/AUTO-CHLOR	SUPPLIES	400.65
JOHNSON DIVERSEY/AUTO-CHLOR	RENTALS AND INSURANCE	849.49
JOHNSON DIVERSEY/AUTO-CHLOR	SUPPLIES	162.90
JOHNSON DIVERSEY/AUTO-CHLOR	RENTALS AND INSURANCE	339.90
JOHNSTONE SUPPLY	SUPPLIES	43.05
JOHNSTONE SUPPLY	SUPPLIES	1,948.24
JOINT COMMISSION PERIODICALS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	249.00
JOINT COMMISSION RESOURCES	TRAVEL	695.00
JOLLY JIANT SEWER & DRAIN CLEANING SERV	SUPPLIES	300.00
JORGE V BOERO PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	540.00
JOSEPH M MARSHALL JR	TRAVEL	163.76
JOSEPH WARD	TRAVEL	48.76
JOY THOMAS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,972.21
K & A CRYLICS	SUPPLIES	605.27
K MART	SUPPLIES	831.85
K MART	SUPPLIES	824.71
K MART	SUPPLIES	469.10
K MART #4970	SUPPLIES	1,461.89
KATHLEEN SULLIVAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,628.25
KAY UNIFORMS	SUPPLIES	90.00
KCI USA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,278.50
KCI USA	SUPPLIES	1,001.65
KDR ENTERPRISES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,910.00
KELLOGG'S FOOD AWAY FROM HOME	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,517.85
KELLY MELVIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,440.00
KELSAN, INC	COMMUNICATION AND SHIPPING COSTS	22.00
KELSAN, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	65.00
KELSAN, INC	SUPPLIES	2,304.44
KELSAN, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,988.05
KENNY PIPE & SUPPLY INC	SUPPLIES	1,043.30
KENNY TERRY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,528.00
KENTRON HEALTH CARE INC	SUPPLIES	194.50
KENTRON HEALTH CARE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,850.68
KINGS LLP	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
KINGWOOD PHARMACY	SUPPLIES	160.00

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Vendor	Description	Amount Paid
KINKO'S OF NASHVILLE	SUPPLIES	1,026.31
KIT SOLUTIONS LLC	GRANTS AND SUBSIDIES	16,425.00
KNOX-TENN RENTAL & SALES CO	RENTALS AND INSURANCE	74.75
KNOX CO ASSOC FOR RETARDED CITIZENS	GRANTS AND SUBSIDIES	3,179.00
KNOX COUNTY SCHOOLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,600.00
KNOXVILLE COCA COLA BOTTLING CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,634.60
KNOXVILLE OFFICE SUPPLY INC	SUPPLIES	86.90
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	205,875.23
KOLPAK	SUPPLIES	366.10
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,998.79
KRAUS MODEL CLEANER	MAINT., REPAIRS AND SERVICE PERFORMED BY	39,184.55
KRAUS MODEL CLEANER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	706.40
KRIS A MCLOUGHLIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,119.08
L P SHANKS CO INC	SUPPLIES	71.63
LAB SAFETY SUPPLY	COMMUNICATION AND SHIPPING COSTS	63.05
LAB SAFETY SUPPLY	SUPPLIES	1,386.87
LAB SAFETY SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	898.40
LABORATORY CORP. OF AMERICA HOLDINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	176,077.71
LABORATORY SUPPLY CO	SUPPLIES	2,026.00
LACEY'S CARE FACILITY	GRANTS AND SUBSIDIES	441.60
LAKESHORE MENTAL HEALTH INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	147.41
LAMBERT'S HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,939.00
LAMINATION SERVICE INC	SUPPLIES	558.29
LANCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,711.10
LANGUAGE LINE SERVICES INC	COMMUNICATION AND SHIPPING COSTS	741.76
LANGUAGE LINE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8.06
LANKFORD HARDWARE & SUPPLY	SUPPLIES	1,764.00
LAURA BAKER	TRAVEL	8.75
LAURA BAKER	TRAVEL	8.75
LAWRENCE WILSON	TRAVEL	201.20
LAWSON PRODUCTS INC	SUPPLIES	23.87
LEBANON CHEMICALS INC	SUPPLIES	12,212.76
LEBANON CHEMICALS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	894.78
LESHA E THORNTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,907.80
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23.85
LEXIS NEXIS MATTHEW BENDER	SUPPLIES	44.65
LIFE CHANGES IN PROGRESS	GRANTS AND SUBSIDIES	35.00
LIFE MANAGEMENT INSTITUTE	GRANTS AND SUBSIDIES	2,985.00
LIFECARE FAMILY SERVICES	GRANTS AND SUBSIDIES	7,942.13
LIFEGUARD AMBULANCE SVC OF TENN LLC	GRANTS AND SUBSIDIES	1,906.58
LIFEGUARD MEDICAL SOLUTIONS	SUPPLIES	880.30
LIGHTHOUSE MISSION MINISTRIES	GRANTS AND SUBSIDIES	30,005.00
LIL ANGELS COMM DAYCARE	GRANTS AND SUBSIDIES	1,656.00
LINDA LEWIS	TRAVEL	307.89
LINDA TIFT	TRAVEL	47.84
LINDA TILSON	TRAVEL	460.32
LINZER PRODUCTS CORP	SUPPLIES	117.60
LINZER PRODUCTS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	342.00
LIONVILLE SYSTEMS INC	SUPPLIES	564.66
LIPPINCOTT WILLIAMS & WILKINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,100.00
LITTLE BLESSINGS LAWN CARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,300.00
LLOYD EUBANKS PLUMBING & ELECT	SUPPLIES	149.10
LOUISE SCOTT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,175.96
LOVE TEMPLE COMMUNITY OUTREACH	GRANTS AND SUBSIDIES	14,926.08
LOWES HOME CENTERS INC	SUPPLIES	126.33
LOWES HOME CENTERS INC	SUPPLIES	1,918.34
LOWES OF NORTH CHATTANOOGA	SUPPLIES	62.45
LUIS C PANNOCCHIA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,000.00
LUNCHTIME CATERING	TRAVEL	711.96
LUZ M DARR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	719.60
M LEE SMITH PUBLISHERS LLC	SUPPLIES	504.90
M.J. KELLNER COMPANY, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	44,486.77
MADHU SUDHAN MUDIAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,460.00
MADISON ACADEMY LINEN SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	37,977.55
MANOR PHARMACY	SUPPLIES	72.12
MANOR PHARMACY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	134.00
MARGARET R COLSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,085.84
MARKETLAB INC	SUPPLIES	1,840.00
MARTIN H. WAGNER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	168.36

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Vendor	Description	Amount Paid
MARY L DOUGHERTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,322.54
MATILDE MARTINEZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82.80
MATTHEW BENDER & CO., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	315.28
MAXIM HEALTHCARE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,054.00
MAXWELLS BIG STAR INC	SUPPLIES	1,066.15
MAXWELLS BIG STAR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	345.02
MCDONALD LOCKSMITH SUPPLY INC	SUPPLIES	118.90
MCKEE FOODS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,046.40
MCKESSON MEDICAL-SURGICAL MN SUPPLY, INC	SUPPLIES	64.54
MCKESSON MEDICAL-SURGICAL MN SUPPLY, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	271.12
MCMASTER CARR SUPPLY CO	SUPPLIES	1,637.30
MCWHORTER & COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	568.00
MED-PASS, INC	PRINTING DUPLICATING AND FILM PROCESSING	856.03
MED-PASS, INC	SUPPLIES	869.85
MED-RAY, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,600.00
MEDASTAT USA LLC	RENTALS AND INSURANCE	450.00
MEDCOM/TRAINEX	SUPPLIES	146.95
MEDGLUV INC	SUPPLIES	33.75
MEDGLUV INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	11,184.75
MEDI DOSE INC	SUPPLIES	895.95
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	7,843.22
MEDIA SOUTH COMPUTER SUPPLIES, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	42.00
MEDICAL ARTS PHARMACY	SUPPLIES	30.00
MEDICAL PRODUCTS SUPPLY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	476.00
MEDICAL STAFFING NETWORK, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	103,084.43
MEDICAL WAREHOUSE INC	COMMUNICATION AND SHIPPING COSTS	120.73
MEDICAL WAREHOUSE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,661.00
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,235.97
MEDLINE INDUSTRIES INC	SUPPLIES	3,322.16
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	16,229.46
MEDLINE INDUSTRIES INC	SUPPLIES	2,140.00
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,316.02
MEDQUIST	SUPPLIES	12,643.37
MEDQUIST	EQUIPMENT	7,789.61
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	940.00
MEHARRY MEDICAL COLLEGE	GRANTS AND SUBSIDIES	824,583.00
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36,402.60
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,214.61
MEMORIAL HEALTH PARTNERS FOUNDATION INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	238.77
MEMORIAL HOSPITAL	GRANTS AND SUBSIDIES	1,693.00
MEMORIAL OUTREACH LAB	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18.00
MEMPHIS & SHELBY COUNTY OFFICE OF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	204.00
MEMPHIS AFFILIATE, CNBC	GRANTS AND SUBSIDIES	49,632.00
MEMPHIS CITY SCHOOLS MENTAL HEALTH CTR	GRANTS AND SUBSIDIES	22,517.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	65,726.59
MEMPHIS MENTAL HEALTH INST.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
MEMPHIS RECOVERY CENTERS INC	GRANTS AND SUBSIDIES	174,869.74
MENDING HEARTS INC	GRANTS AND SUBSIDIES	14,925.00
MENTAL HEALTH ASSN OF EAST TENN, INC	GRANTS AND SUBSIDIES	10,328.00
MENTAL HEALTH ASSOCIATION	GRANTS AND SUBSIDIES	151,237.00
MENTAL HEALTH COOPERATIVE INC	GRANTS AND SUBSIDIES	486,163.36
MERCURY SUPPLY CO INC	SUPPLIES	1,956.95
MERCURY SUPPLY CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,899.00
METRO MEDICAL SUPPLY	SUPPLIES	2,723.43
METRO MEDICAL SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,554.20
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	25,630.32
MID-SOUTH CERAMIC SUPPLY CO	SUPPLIES	595.79
MID-SOUTH FARMERS COOPERATIVE	SUPPLIES	360.89
MID-SOUTH RESIDENTIAL CARE	GRANTS AND SUBSIDIES	186.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,340.00
MIDDLE TENN. MENTAL HEALTH INST.	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
MIDDLE TENN. MENTAL HEALTH INST.	MOTOR VEHICLE OPERATION	48.98
MIDDLE TN MENTAL HLTH INST	SUPPLIES	787.59
MIDTOWN MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	231,146.74
MIDWEST MEDICAL EQUIPMENT	SUPPLIES	800.53
MILES DELIVERY AND INSTALLATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
MILESTONE STAFFING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,116.00
MILL & MINE SUPPLY CO INC	SUPPLIES	432.79
MOBILE IMAGES, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,655.38

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Vendor	Description	Amount Paid
MOCCASIN BEND INSTITUTE	TRAVEL	3.00
MOCCASIN BEND INSTITUTE	COMMUNICATION AND SHIPPING COSTS	127.43
MODERN SUPPLY CO	SUPPLIES	438.41
MOORE MEDICAL CORP	SUPPLIES	943.32
MOORE MEDICAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	335.42
MOORE WALLACE NORTH AMERICA, INC	SUPPLIES	139.46
MORRISTOWN SPRINKLER	MAINT., REPAIRS AND SERVICE PERFORMED BY	273.00
MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,290.00
MOTOROLA INC	SUPPLIES	10,002.40
MOWERY'S BOARDING HOME	GRANTS AND SUBSIDIES	828.00
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	1,301.41
MSCO, INC.	SUPPLIES	3,379.00
MT JULIET FURN & REFINISHING	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.00
MURATEC AMERICA INC	SUPPLIES	390.00
MURATEC AMERICA INC	SUPPLIES	739.00
MURRAY & CO	SUPPLIES	777.50
MURRAY & CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,419.00
MYOFFICEPRODUCTS.COM	SUPPLIES	993.56
MYTANA MFG COMPANY	SUPPLIES	270.59
NAMI TENNESSEE	GRANTS AND SUBSIDIES	70,786.00
NASACT	TRAVEL	1,180.00
NASHVILLE'S MEDIA SERVICES	SUPPLIES	364.00
NASHVILLE BONE & JOINT PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,464.28
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	149.50
NASHVILLE BUSINESS EQUIPMENT	SUPPLIES	250.50
NASHVILLE CASH & CARRY	TRAVEL	478.60
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	113,861.22
NASHVILLE ELECTRIC SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	563.22
NASHVILLE FIRE DEPARTMENT-EMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	512.04
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	9,748.88
NASHVILLE GENERAL HOSPITAL AT MEHARRY	GRANTS AND SUBSIDIES	62.84
NASHVILLE MEDICAL ELECTRONICS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	570.00
NASHVILLE METRO BOARD OF HEALTH	GRANTS AND SUBSIDIES	715.00
NASHVILLE OFFICE INTERIORS	SUPPLIES	6,799.97
NASHVILLE REFRIGERATION INC	EQUIPMENT	21,298.00
NASMHPD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,016.00
NASMHPD RESEARCH INSTITUTE INC.	TRAVEL	150.00
NASMHPD RESEARCH INSTITUTE INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,687.50
NASREEN A MALLIK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,384.00
NATION GLASS & MIRROR INC	SUPPLIES	2,023.80
NATIONAL BUSINESS FURNITURE	SUPPLIES	2,634.00
NATIONAL RESTAURANT ASSOC. SOLUTIONS	SUPPLIES	222.71
NCO FINANCIAL SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	288.00
NCO FINANCIAL SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	827.00
NCS PEARSON INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	89.00
NCS PEARSON INC	SUPPLIES	2,725.75
NEELS WHOLESALE PRODUCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	146.00
NEHEMIAH RECOVERY CENTER	GRANTS AND SUBSIDIES	4,105.00
NETSMART NEW YORK INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	118,633.00
NEW DIRECTIONS INC	GRANTS AND SUBSIDIES	218,332.00
NEW HOPE RECOVERY CENTER	GRANTS AND SUBSIDIES	37,675.00
NEW HORIZON FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,223.71
NEW LIFE LODGE	GRANTS AND SUBSIDIES	31,460.00
NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	548.08
NEWSPAPERCLIP.COM	COMMUNICATION AND SHIPPING COSTS	398.00
NEWWAVE COMMUNICATIONS	SUPPLIES	94.61
NEXAIR LLC	SUPPLIES	290.01
NEXAIR LLC	RENTALS AND INSURANCE	1,448.41
NHC REHABILITATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,728.00
NICHOLAS R WADDELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,040.00
NOI CORPORATE CONNECTION	SUPPLIES	1,313.60
NORTHCREST MEDICAL CENTER	SUPPLIES	202.50
NORTHEAST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	20,899.00
NORTHEAST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	10,666.00
NOTARY PUBLIC UNDERWRITERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	110.00
NOVA BIOMEDICAL CORP.	MAINT., REPAIRS AND SERVICE PERFORMED BY	632.50
NOVA BIOMEDICAL CORP.	SUPPLIES	476.59
NURSEFINDERS OF KNOXVILE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42,496.48
NURSEFINDERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34,742.18

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Vendor	Description	Amount Paid
NURSES FOR NEWBORNS OF TN	GRANTS AND SUBSIDIES	35,292.00
NURSING RESOURCE SOLUTIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	97,566.02
NURTURED LIVING OF CHATTANOOGA AREA INC	GRANTS AND SUBSIDIES	441.60
O'REILLY AUTO PARTS	SUPPLIES	25.03
OASIS CENTER INC	GRANTS AND SUBSIDIES	49,410.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	92,004.45
OCE IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	29.00
ODESSA'S FOSTER CARE HOMES, INC	GRANTS AND SUBSIDIES	402.60
OFFICE DEPOT	SUPPLIES	4,953.00
OFFICE DEPOT	SUPPLIES	28.56
OFFICE SYSTEMS & EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	361.00
OGLETREES CARE HOME	GRANTS AND SUBSIDIES	184.00
OOLTEWAH NURSERY AND LANDSCAPE CO INC	SUPPLIES	560.00
OPEN COMMUNICATIONS INTERNATIONAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	45.00
OPEN COMMUNICATIONS INTERNATIONAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,526.47
ORAL SURGERY ASSOCIATES OF WEST TENN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	926.56
OREILLY AUTO PARTS	SUPPLIES	1,389.55
OREILLY AUTO PARTS	MOTOR VEHICLE OPERATION	194.00
ORIENTAL TRADING CO INC	SUPPLIES	278.10
ORLEANS CARE HOME	GRANTS AND SUBSIDIES	828.00
OSBORNE FOUR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	9.48
OTTERS OFFICE PRODUCTS	SUPPLIES	988.27
OUTDOOR EQUIPMENT CO	SUPPLIES	39.99
PACER SERVICE CENTER	SUPPLIES	10.16
PACIFIC INST FOR RESEARCH AND EVALUATION	GRANTS AND SUBSIDIES	130,317.00
PAMELA JACKSON	TRAVEL	155.00
PAR, INC	SUPPLIES	941.72
PARENT TEACHER STORE USA	SUPPLIES	402.46
PARK CENTER INC	GRANTS AND SUBSIDIES	388,562.92
PARKWEST MEDICAL CTR	GRANTS AND SUBSIDIES	563,651.00
PARTY CITY OF TN, INC	SUPPLIES	27.00
PATHFINDERS INC	GRANTS AND SUBSIDIES	336,457.42
PATHOLOGY LABORATORIES WEST PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,199.91
PATHOLOGY LABORATORY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	202.41
PATHWAYS OF TENNESSEE INC	GRANTS AND SUBSIDIES	732,972.35
PATRICIA L. ALLEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,013.59
PAUL D'CRUZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,536.00
PEGGY P EMBERSON DMD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,365.00
PETER R DEVERSA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	235.00
PHASES INC	GRANTS AND SUBSIDIES	5,915.00
PHOENIX RESEARCH INDUSTRIES INC	SUPPLIES	1,268.00
PHOENIX RESTORATION	GRANTS AND SUBSIDIES	60.00
PHOENIX RESTORATION FACILITY	GRANTS AND SUBSIDIES	14,336.28
PHYSICIAN SALES & SERVICE, INC	SUPPLIES	570.31
PHYSICIAN SALES & SERVICE, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,461.51
PICKWICK TREE SERVICE	SUPPLIES	2,400.00
PITNEY BOWES	MAINT., REPAIRS AND SERVICE PERFORMED BY	480.00
PITNEY BOWES	RENTALS AND INSURANCE	192.00
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	5,000.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	317.74
PITNEY BOWES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	684.00
PITNEY BOWES INC	RENTALS AND INSURANCE	1,892.48
PLACE OF HOPE	GRANTS AND SUBSIDIES	80,004.94
PLAZA ARTIST MATERIALS OF NASHVILLE	SUPPLIES	318.00
PLEASANT HOMES INC	GRANTS AND SUBSIDIES	580.80
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	11,554.40
POPULAR SUBSCRIPTION SERV	PROFESSIONAL AND ADMINISTRATIVE SERVICES	714.03
PORTER-WALKER LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	161.10
PORTER PAINTS	SUPPLIES	54.40
PORTFOLIO RECOVERY ASSOCIATES	GRANTS AND SUBSIDIES	636.27
POSTAGE BY PHONE PLUS	COMMUNICATION AND SHIPPING COSTS	4,556.97
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	750.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	990.00
PREMIER FINANCIAL & CREDIT SVS	GRANTS AND SUBSIDIES	107.00
PREMIER ORTHOPAEDICS & SPORTS MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,603.29
PRESCRIBER'S LETTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,491.88
PRIMECARE CLINIC, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,229.91
PROFESSIONAL CARE SERVICES	GRANTS AND SUBSIDIES	190,079.12

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PROFESSIONAL VIDEO SERVICE INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
PROFORMA	SUPPLIES	1,664.14
PROGRESSIVE BUSINESS PUBLICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	94.56
PROJECT RETURN INC	GRANTS AND SUBSIDIES	1,760.00
PROMPT PHYSICAL THERAPY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,020.00
PSG SOLUTIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,515.00
PULMONARY MEDICINE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	166.08
PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	3,000.00
PURITY DAIRIES, INCORPORATED	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	452.94
PYE-BARKER FIRE & SAFETY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	236.35
PYRAMID RECOVERY CENTER INC	GRANTS AND SUBSIDIES	12,882.00
QS1 DATA SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	525.75
QS1 DATA SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	525.75
QS1 DATA SYSTEMS	SUPPLIES	1,577.25
QUALITY CARPETS	SUPPLIES	546.13
QUALITY LIFESTYLE SERVICE, INC	GRANTS AND SUBSIDIES	883.20
QUALITY MOBILE X-RAY SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	55,216.83
QUARTERMASTER	SUPPLIES	675.95
QUEST DIAGNOSTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.87
QUICK DELIVERY OFFICE SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	727.71
QUINCO COMMUNITY MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	232,389.72
R & S INTERNATIONAL INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	375.02
R L SCHREIBER, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,214.60
RADCARE OF TENNESSEE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	926.00
RADCARE OF TENNESSEE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	437.71
RADIO SHACK	COMMUNICATION AND SHIPPING COSTS	444.83
RADIO SHACK	SUPPLIES	263.89
RADIO SHACK	SUPPLIES	59.99
RADIOGRAPHICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,667.97
RADIOLOGY ALLIANCE, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	243.50
RE-ENTRY RECOVERY RESIDENCES	GRANTS AND SUBSIDIES	2,995.00
REGIONAL HOSPITAL OF JACKSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	312.32
REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	139,473.37
REGIONAL MEDICAL CENTER AT MEMPHIS	GRANTS AND SUBSIDIES	48,300.00
REGIONAL MEDICAL CENTER AT MEMPHIS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	793.32
RENEWAL HOUSE INC	GRANTS AND SUBSIDIES	87,704.00
RICARDO ESTRADA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	663.20
RICE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	269,255.52
RIDGEVIEW PSYCHIATRIC HOSPITAL & CENTER	GRANTS AND SUBSIDIES	202,921.25
RIP ADVISORY COMMITTEE INC	GRANTS AND SUBSIDIES	19,139.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	104.24
RNJ ELECTRONICS	SUPPLIES	3,602.76
ROBBIE TIBBS-VISNICKY	TRAVEL	64.40
ROBERT J BENNING	TRAVEL	168.56
ROBERT ORR SYSCO	SUPPLIES	24.45
ROBERT T SPALDING DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	205.00
ROBIN WILLIAMS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	230.73
ROBINSON'S CARE HOME	GRANTS AND SUBSIDIES	607.20
ROCHE DIAGNOSTIC CORP	SUPPLIES	30.00
ROCHE DIAGNOSTIC CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	24,046.20
ROCKHURST COLLEGE CONTINUING ED CTR INC	GRANTS AND SUBSIDIES	399.00
RODEN ELECTRICAL SUPPLY	SUPPLIES	167.93
ROGER'S AUTO UPHOLSTERY	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
ROGERS PETROLEUM INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,153.80
RON FORDS OFFICE SUPPLY CO	SUPPLIES	1,511.03
ROSALINA WEED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	240.00
ROSEWOOD SUPPORTIVE SERVICES, INC	GRANTS AND SUBSIDIES	2,613.60
ROSS PRODUCTS	SUPPLIES	351.85
ROSS PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,909.92
RURAL HEALTH ASSOCIATION OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
RUSSELL'S GLASS & MIRROR LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	475.00
S & S WORLDWIDE	SUPPLIES	1,805.21
S.M. LAWRENCE CO INC	SUPPLIES	3,095.01
SALLY BEAUTY SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	219.00
SAMARITAN CENTER INC	GRANTS AND SUBSIDIES	322,100.00
SAMMONS PRESTON INC	SUPPLIES	391.54
SAMMONS PRESTON INC	SUPPLIES	549.15
SAMMONS PRESTON INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	61.38
SANDERS INDUSTRIAL SUPPLY	SUPPLIES	1,481.36

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SANDERS INDUSTRIAL SUPPLY	SUPPLIES	140.28
SANDRA WILKEY	TRAVEL	151.80
SASSER OIL CO. INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	235.20
SAVANNAH PUBLISHING CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.40
SCHOOL SPECIALTY	SUPPLIES	3,454.76
SCOTT BOLT & SCREW CO	SUPPLIES	382.00
SEABORN COMMERCIAL REFRIGERATION, INC.	SUPPLIES	372.53
SEAL CO INC	SUPPLIES	722.16
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,697.55
SENCA MEDICAL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,016.98
SENIOR CENTER INC	GRANTS AND SUBSIDIES	441.60
SERENITY HOUSE	GRANTS AND SUBSIDIES	326,855.00
SERVICE ASSOCIATES-KNOXVILLE	SUPPLIES	141.00
SERVPRO INDUSTRIES, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,972.96
SETON EVENTS	SUPPLIES	1,642.50
SETON IDENTIFICATION PRODUCTS	SUPPLIES	362.95
SHAHID ALI	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,600.00
SHAMROCK SCIENTIFIC SPECIALTY SYST INC	PRINTING DUPLICATING AND FILM PROCESSING	155.46
SHAMROCK SCIENTIFIC SPECIALTY SYST INC	SUPPLIES	181.00
SHAMROCK SCIENTIFIC SPECIALTY SYST INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	282.31
SHARON ARCHER CARE HOME	GRANTS AND SUBSIDIES	1,324.80
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	10,644.00
SHERWIN WILLIAMS	SUPPLIES	2,421.39
SHERWIN WILLIAMS CO	SUPPLIES	403.44
SHERWIN WILLIAMS CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,894.25
SHIELDS ELECTRONICS OF	SUPPLIES	2,799.26
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	5,228.42
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	96.52
SHOE CORPORATION OF BIRMINGHAM	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,843.20
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,780.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,650.00
SHRED-IT	SUPPLIES	765.00
SIEMENS BUILDING TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,942.64
SIEMENS WATER TECHNOLOGIES CORP	SUPPLIES	238.00
SIGNS NOW	SUPPLIES	65.00
SIMMONS LUMBER CO INC	SUPPLIES	10.00
SIMPLEX/GRINNELL LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	800.00
SIMPLEX/GRINNELL LP	SUPPLIES	1,653.56
SITTERS AND MORE, INC	GRANTS AND SUBSIDIES	61,808.89
SKYLINE MADISON CAMPUS	GRANTS AND SUBSIDIES	6,105.00
SKYLINE MEDICAL CENTER	GRANTS AND SUBSIDIES	7,645.00
SKYSCAPE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	69.95
SM LAWRENCE COMPANY INC	SUPPLIES	1,406.22
SMALLEY'S OFFICE SUPPLY	SUPPLIES	886.98
SMALLEY'S OFFICE SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	160.00
SMILE R US DENTAL CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,368.00
SMITH'S ADDRESSING MACHINE	MAINT., REPAIRS AND SERVICE PERFORMED BY	321.25
SMITH'S ADDRESSING MACHINE	SUPPLIES	476.64
SMITH TOOL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	66.00
SOAPTRONIC, LLP	COMMUNICATION AND SHIPPING COSTS	100.86
SODEXHO/TN COOK-CHILL	SUPPLIES	73,773.11
SODEXHO/TN COOK-CHILL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	23,737.03
SONSHINE PRODUCE CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,686.40
SONU SATELLITE & WIRELESS	MAINT., REPAIRS AND SERVICE PERFORMED BY	375.00
SONU SATELLITE & WIRELESS	SUPPLIES	1,151.00
SOUTH WESTERN COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	630.00
SOUTHEAST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	68,083.00
SOUTHEAST MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	126,403.86
SOUTHEAST RECYCLING TECH INC	SUPPLIES	83.58
SOUTHEASTERN EMERGENCY PHYS OF MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31.75
SOUTHEASTERN HUMAN SERVICES INC	GRANTS AND SUBSIDIES	2,300.00
SOUTHERN COLLEGE OF OPTOMETRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,538.75
SOUTHERN OFFICE SUPPLY	SUPPLIES	1,520.19
SOUTHERN PROVISION CHATTA TN	SUPPLIES	89.63
SOUTHERN STATE PSYCHIATRIC HOSPITAL ASSN	TRAVEL	225.00
SOUTHERN STATE PSYCHIATRIC HOSPITAL ASSN	GRANTS AND SUBSIDIES	225.00
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	73,009.00
SOUTHWEST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	72,028.00
ST JOHN RECORD/PROGRAMS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	108.29

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Vendor	Description	Amount Paid
ST MARYS HEALTH SYSTEM, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	20.29
STAFF CARE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,565.00
STAFFING PARTNERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	62,564.03
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	5,024.65
STANLEY SECURITY SOLUTIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,607.00
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	656.00
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	12,505.38
STAR DISTRIBUTING CO INC	SUPPLIES	5,593.20
STAR SALES CO INC	SUPPLIES	124.70
STATE INDUSTRIAL PRODUCTS	SUPPLIES	363.65
STATE SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	209.50
STATE SYSTEMS INC	SUPPLIES	102.00
STERICYCLE INC	UTILITIES AND FUEL	1,746.36
STERICYCLE, INC	UTILITIES AND FUEL	4,507.31
STERICYCLE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	329.67
STERIS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,373.40
STEVE WARD AND ASSOCIATES	SUPPLIES	445.00
STEVEN L SPALDING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,640.00
STEWART BROTHERS HARDWARE CO INC	SUPPLIES	283.96
STONES RIVER ELECTRIC INC	SUPPLIES	1,068.39
STOWERS MACHINERY CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,986.66
SUCCESSFUL SURVIVORS	GRANTS AND SUBSIDIES	6,745.00
SUMMIT EYE ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42.93
SUMMIT HOME	GRANTS AND SUBSIDIES	1,728.00
SUMMIT MEDICAL CENTER	GRANTS AND SUBSIDIES	29,669.51
SUMMIT VIEW HEALTH SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,620.00
SUPERCO SPECIALTY PRODUCTS	SUPPLIES	1,122.22
SUPERIOR PLUMBING HEAT & A/C LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	64.05
SUPERIOR PLUMBING HEAT & A/C LLC	SUPPLIES	164.20
SUPREME MEDICAL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	11,346.82
SUSAN GARNER	GRANTS AND SUBSIDIES	585.60
SUSAN ROBINSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,743.60
SWINTEC EAST	SUPPLIES	144.78
SWOPE EQ & SUP CO INC	RENTALS AND INSURANCE	475.00
SYNERGY FOUNDATION, INC	GRANTS AND SUBSIDIES	85,610.20
T A M B OF JACKSON TN INC / ASPELL MANOR	GRANTS AND SUBSIDIES	43,190.00
T H S FOODSERVICE COMPANY	SUPPLIES	835.74
T H S FOODSERVICE COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	295.35
T T WILSON COMPANY	SUPPLIES	58.60
T&T PRODUCE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,522.73
TABB TEXTILE CO, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,816.80
TABORCO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	102.96
TEAMSTAFF RX	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,750.00
TEEN CHALLENGE	GRANTS AND SUBSIDIES	260.00
TELCOM MARKETING GROUP INC	SUPPLIES	123.09
TEMPS INC/NURSING INNOVATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	688.00
TENN PLYWOOD & DOOR CO INC	SUPPLIES	247.50
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	60.85
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	15,286.69
TENNESSEE ASSOCIATED ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	863.52
TENNESSEE COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	293,336.00
TENNESSEE CONFERENCE ON SOCIAL WELFARE	TRAVEL	1,180.00
TENNESSEE DEPT OF HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	357.55
TENNESSEE DISABILITY COALITION	GRANTS AND SUBSIDIES	123,809.00
TENNESSEE HOSPITAL ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
TENNESSEE HOSPITAL ASSOCIATION	GRANTS AND SUBSIDIES	585.00
TENNESSEE NURSES ASSOC	RENTALS AND INSURANCE	350.00
TENNESSEE OFFICE PRODUCTS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	99.90
TENNESSEE OFFICE PRODUCTS, INC.	SUPPLIES	485.29
TENNESSEE PRESS SERVICE INC	COMMUNICATION AND SHIPPING COSTS	193.08
TENNESSEE RESPITE COALITION	GRANTS AND SUBSIDIES	15,796.00
TENNESSEE VALLEY TEEN CHALLENGE INC	GRANTS AND SUBSIDIES	1,975.00
THE BARN NURSERY	SUPPLIES	59.97
THE BLIND LADY	SUPPLIES	192.00
THE BOLIVAR BULLETIN-TIMES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	332.00
THE CARDIOVASCULAR CLINIC OF W TN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,644.83
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,034.48
THE CSS PUBLISHING CO	SUPPLIES	47.82
THE DAILY CORINTHIAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	936.00

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THE FAYETTE FALCON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	385.00
THE HART CENTER	GRANTS AND SUBSIDIES	14,994.14
THE HOLLAND ROOFING GP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,900.00
THE JACKSON CLINIC PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	654.59
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,880.00
THE LEARNING HOUSE	SUPPLIES	108.88
THE LIBERTY STORE	SUPPLIES	122.40
THE LIBERTY STORE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	636.00
THE MCLEOD HOME INC	GRANTS AND SUBSIDIES	405.00
THE NEUROLOGY GROUP, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	240.00
THE NEXT DOOR INC	GRANTS AND SUBSIDIES	21,750.00
THE ORIGINAL HONEYBAKE HAM CO	SUPPLIES	548.25
THE POOL PLACE	SUPPLIES	137.01
THE PSYCHOLOGICAL CORPORATION	SUPPLIES	281.02
THE SHOE SHACK	SUPPLIES	799.60
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34.80
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	411.45
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,755.27
THE UNIVERSITY OF TENNESSEE	TRAVEL	250.00
THE UNIVERSITY OF TENNESSEE	TRAVEL	832.14
THOMAS C. WILSON INC.	SUPPLIES	1,821.24
THOMAS CALDWELL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	215.00
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	428.50
THOMSON HEALTHCARE DMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	158.40
TIGER DIRECT	SUPPLIES	676.48
TIMOTHY ABBOTT DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,846.80
TMS - SOUTH	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	616.45
TN ASSN OF ALCOHOL DRUG OTHER ADDICTION	SUPPLIES	179.16
TN ASSN OF ALCOHOL DRUG OTHER ADDICTION	GRANTS AND SUBSIDIES	55,562.00
TN ASSOC OF MENTAL HEALTH ORGANIZATIONS	GRANTS AND SUBSIDIES	20,310.29
TN DEPT OF HEALTH	GRANTS AND SUBSIDIES	779,892.70
TN DEPT OF MENTAL HEALTH & DEVELOPMENTAL	COMMUNICATION AND SHIPPING COSTS	0.56
TN DEPT OF MENTAL HEALTH & DEVELOPMENTAL	SUPPLIES	11.31
TN VOICES FOR CHILDREN	GRANTS AND SUBSIDIES	225,427.00
TONY RICE CENTER INC	GRANTS AND SUBSIDIES	118,900.00
TOPMOST CHEMICAL & PAPER CORP	SUPPLIES	825.52
TRANE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,400.97
TRANE COMPANY	SUPPLIES	1,540.00
TRANSITIONS HOUSING	GRANTS AND SUBSIDIES	18,963.64
TREVECCA COMMUNITY CHURCH	GRANTS AND SUBSIDIES	14,143.72
TRIARCO ARTS AND CRAFTS INC	SUPPLIES	299.65
TRICOR	COMMUNICATION AND SHIPPING COSTS	689.22
TRICOR	SUPPLIES	38,890.82
TRICOR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	114,380.86
TRINITY GAS CO INC	MOTOR VEHICLE OPERATION	189.50
TROUSDALE COUNTY SCHOOLS	GRANTS AND SUBSIDIES	16,158.24
TRUESTAFF TRAVEL NURSES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,537.50
TSU COOP EXTENSION PROGRAMS	TRAVEL	600.00
TURNER DAIRIES	SUPPLIES	157.50
TURNER DAIRIES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	715.02
TURNING POINT	GRANTS AND SUBSIDIES	14,995.00
U T COLLEGE OF DENTISTRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	476.00
ULINE INC	SUPPLIES	328.00
ULINE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	218.87
UNITED HOUSING INC	GRANTS AND SUBSIDIES	10,000.00
UNITED LABORATORIES	SUPPLIES	178.84
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	8,148.69
UNITED STATES PLASTIC CORP	SUPPLIES	35.00
UNITED WAY OF METROPOLITAN NASHVILLE	GRANTS AND SUBSIDIES	25,000.00
UNIV ORTHOPEDICS ASSOC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	137.47
UNIVERSAL HOSPITAL SERVICES, INC	RENTALS AND INSURANCE	130.00
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	406,471.20
UNIVERSITY OF TENN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37,828.20
UNIVERSITY OF TENNESSEE	SUPPLIES	1,187.92
UNIVERSITY OF TENNESSEE	RENTALS AND INSURANCE	839,173.14
UNIVERSITY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,400.00
UNIVERSITY SURGICAL ASSOC PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	490.08
UPPER CUMBERLAND COMMUNITY SERVICES AGY	GRANTS AND SUBSIDIES	50,693.00
URBAN FAMILY MINISTRIES	GRANTS AND SUBSIDIES	13,916.78

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UROLOGY ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	149.99
US FOODSERVICE	SUPPLIES	915.82
USI INC.	SUPPLIES	325.99
UT COLLEGE OF HEALTH SCIENCES	PROFESSIONAL SERVICES FROM OTHER STATE A	44,640.20
VALLEY BIOMEDICAL SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,465.00
VALLEY PROTEINS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	84.00
VANDERBILT MEDICAL BOOK STORE	SUPPLIES	179.90
VANDERBILT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	96.44
VANDERBILT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.26
VANDERBILT UNIVERSITY	GRANTS AND SUBSIDIES	22.00
VANDERBILT UNIVERSITY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	76,150.70
VANDERBILT UNIVERSITY MEDICAL CENTER	GRANTS AND SUBSIDIES	28,500.00
VISWA B. DURVASULA M.D.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,020.00
VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM	GRANTS AND SUBSIDIES	2,073,866.47
W B HUNT CO INC	PRINTING DUPLICATING AND FILM PROCESSING	399.50
W/S ROOFING, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,030.00
WAKE FOREST UNIVERSITY	SUPPLIES	11.00
WALLACE TILE INC	SUPPLIES	2,485.51
WALTER A WOOD SUPPLY CO	SUPPLIES	409.08
WARRIOR MINISTRIES CENTER	GRANTS AND SUBSIDIES	16,970.00
WASTE CONNECTIONS OF TENNESSEE INC	UTILITIES AND FUEL	125.00
WASTE CONNECTIONS OF TENNESSEE INC	UTILITIES AND FUEL	2,694.46
WASTE SERVICES OF TENNESSEE	UTILITIES AND FUEL	5,036.50
WATER & WASTE EQUIPMENT INC	SUPPLIES	507.40
WATER SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,982.00
WAYMOND FLOYD PARSON	GRANTS AND SUBSIDIES	276.00
WCI TN - LOUDON	UTILITIES AND FUEL	8,212.27
WCI TN - LOUDON	RENTALS AND INSURANCE	258.71
WEBSTER SAFE & LOCK CO	SUPPLIES	1,076.86
WELCOME HOME MINISTRIES	GRANTS AND SUBSIDIES	9,962.56
WESCO DISTRIBUTION INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	154.35
WESCO DISTRIBUTION INC	SUPPLIES	1,084.28
WESLEY L HAYES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,080.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,186.00
WEST PAYMENT CENTER	SUPPLIES	1,717.04
WEST TN NEUROSCIENCES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34.16
WESTERN MENTAL HEALTH INST.	COMMUNICATION AND SHIPPING COSTS	3.68
WESTERN MENTAL HEALTH INST.	SUPPLIES	67.25
WESTERN MENTAL HEALTH INST.	PROFESSIONAL SERVICES FROM OTHER STATE A	12.00
WESTERN PSYCHOLOGICAL SERVICES	SUPPLIES	651.25
WHITEHAVEN SOUTHWEST MENTAL & HLTH CTR	GRANTS AND SUBSIDIES	114,550.39
WILLIAM A RAFULS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,100.00
WILLIAM R MAYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,280.00
WILLIAM S TRIMBLE COMPANY	SUPPLIES	1,757.00
WILLIAMS CARE HOMES INC	GRANTS AND SUBSIDIES	432.00
WILLIAMS MEDICAL SUPPLY INC	SUPPLIES	1,706.00
WILLIAMS WHOLESALE SUPPLY OF NASHVILLE	SUPPLIES	1,448.64
WILMA WALTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	210.00
WITT BLDG MATERIAL CO INC	SUPPLIES	482.62
WJM CORP-MCCARTHY,JONES, & WOODARD (MJW)	SUPPLIES	1,095.00
WNDA HOUSE OF HOPE	GRANTS AND SUBSIDIES	386.40
WOLTERS KLUWER HEALTH	SUPPLIES	599.25
WOW TRANSITION HOUSE INC	GRANTS AND SUBSIDIES	14,995.00
X-RAY MEDICAL ELECTRONICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.00
X RAY MEDICAL ELECTRONICS	MAINT., REPAIRS AND SERVICE PERFORMED BY	86.26
XPEDX	SUPPLIES	56.91
YESHAWANT B PARANJAPPE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,410.00
YIUM SHENOUDA & MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,116.00
YOUTH VILLAGES	GRANTS AND SUBSIDIES	287,700.00
ZEP MANUFACTURING CO	SUPPLIES	380.00
ZYDOC MEDICAL TRANSCRIPTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,277.60